



Payment Report
FY2006-07
December Payment

*****Final*****

30

MEAGHER COUNTY

0568 Lennep Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,227.74	6,891.08	10,336.66	1,722.77
This Month's Payment - sent to Meagher County				1,722.77
Quality Educator (01-3111)				
ENTITLEMENT	2,042.00	816.80	1,225.20	204.20
This Month's Payment - sent to Meagher County				204.20
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	40.00	60.00	10.00
This Month's Payment - sent to Meagher County				10.00
Special Education (01-3115)				
ENTITLEMENT	573.28	229.32	343.96	57.33
This Month's Payment - sent to Meagher County				57.33
This Month's Payment for District				1,994.30

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:59:55 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

30

MEAGHER COUNTY

0569 White Sulphur Spgs Elem

District ANB: EL: 199 HS: 0

Located ANB: 199

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	446,879.50	178,751.80	268,127.70	44,687.95
This Month's Payment - sent to Meagher County				44,687.95
Quality Educator (01-3111)				
ENTITLEMENT	35,506.00	14,202.40	21,303.60	3,550.60
This Month's Payment - sent to Meagher County				3,550.60
At Risk Student (01-3112)				
ENTITLEMENT	9,989.58	3,995.84	5,993.74	998.96
This Month's Payment - sent to Meagher County				998.96
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	1,623.84	2,435.76	405.96
This Month's Payment - sent to Meagher County				405.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Meagher County				20.00
Special Education (01-3115)				
ENTITLEMENT	33,192.66	13,277.08	19,915.58	3,319.27
This Month's Payment - sent to Meagher County				3,319.27

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:59:57 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

30		MEAGHER COUNTY			
		0569 White Sulphur Spgs Elem	District ANB:	EL: 199 HS: 0	
			Located ANB:	199	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					52,982.74
		0570 White Sulphur Spgs H S	District ANB:	EL: 0 HS: 90	
			Located ANB:	90	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		331,475.76	132,590.32	198,885.44	33,147.58
This Month's Payment - sent to Meagher County					33,147.58
Quality Educator (01-3111)					
ENTITLEMENT		21,678.00	8,671.20	13,006.80	2,167.80
This Month's Payment - sent to Meagher County					2,167.80
At Risk Student (01-3112)					
ENTITLEMENT		3,391.00	1,356.40	2,034.60	339.10
This Month's Payment - sent to Meagher County					339.10
Indian Education for All (01-3113)					
ENTITLEMENT		1,836.00	734.40	1,101.60	183.60
This Month's Payment - sent to Meagher County					183.60

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:59:58 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

30

MEAGHER COUNTY

0570 White Sulphur Spgs H S

District ANB: EL: 0 HS: 90

Located ANB: 90

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	21,107.93	8,443.16	12,664.77	2,110.79	
This Month's Payment - sent to Meagher County				2,110.79	
This Month's Payment for District					37,948.87

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:59:59 PM prd\Payment\Payment.ade rptPaymentSummary